

**Accounts Receivable in Special Revenue Funds**

**Jan-06**

	<b><u>12/31/2005</u></b>			<b><u>1/31/2006</u></b>
	<b><u>Beg</u></b>	<b><u>A.R.</u></b>	<b><u>Received</u></b>	<b><u>Ending</u></b>
Fund 002 Law Enforcement Tax	396,731.82	133,569.12	196,660.09	333,640.85 406
Fund 032 Highway MFT	199,420.69	204,121.31	197,015.78	206,526.22 407
Fund 033 Highway SB 97	100,771.16	91,511.24	94,258.33	98,024.07 409
Fund 080 Animal Control	21,696.00	15,162.17	17,107.50	19,750.67
Totals	<b><u>\$ 718,619.67</u></b>	<b><u>\$ 444,363.84</u></b>	<b><u>\$ 505,041.70</u></b>	<b><u>\$ 657,941.81</u></b>